Form properties of the comparation of the comparati		•	ICES OTHER THA	AN PERSON	AL Bu.	Vou. No	<u>† 35 </u>		
U.S. Cos	T REIMBURS	ABLE (Department, b	ureau, or establishment)			PA	ID BY		
Voucher prepar	red at	(Give place and date)							
r oucher prepar	· · · · · · · · · · · · · · · · · · ·	•				000	191-		
THE UNITED ST	ATES, Dr.,	Paye	e's Account No			CORY	i oe		
<i>To</i>		(Payee)			COPT	1 0		
	(Addr		(City)	(State)					
	(Addr	Α.	RTICLES OR SERVICES		,	UNIT PRICE	AM		
No. and Date of Order	Date of Delivery or Service	(Enter description, schedule, and Discount Terms	item number of contract other information deems	of recessary)	QUANTITY	Cost Per	Dolla		
		Costs					\$3,4		
PAYMENT: Complete		Use c	ontinuation sheet(s) if nece	ssary					
Shipped from	to)	Weight (Government B/L N	No. (Payee must NO	Total	_\ <u>\$3,</u> 1		
·		and just and that payr (Sign original only)	nent has not been received	1.	` . •		_		
Date 2 - 27 - 59 BB	*Pavee		e cortificate is made by payes on attac		Amount verified; correct for				
Contract No.	0 1 1	Date	Req. No.		Date	Invoice Rec	'd.		
Pursuant to authori			t is correct and proper for SIGN ORIGINAL	†		ed Certifying Officer)			
Бу			ONLY						
Title			WHEN PURCHASES ARE MADE (GREEMENT IN ANY FOR			
	IME REVERSE OF TH	IS FORM MUST BE EXECUTED	WILL I GROWNOLD WAS WIND I		other classificat		25X		
					, other blades.	optional,			
						• .			
	•								
		DA LE .							
Check N	lo	dated	, 19,	for \$		{on Treasurer of th payee named abov	e United Sta e.		
Paid by {			, 19,						

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180012-2

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No
	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes No No.
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must b made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	1
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
pro	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under open authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or

Proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

Standard For Approved For Release 2007/10/19: CIA-RDP81B00879R000100180012-2 Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 81, Supp. No. 11) Services Other Than Personal

CONTINUATION SHEET

	Date of	ARTICLES OR SERVICES		UNIT	PRICE	AMOUN'
No. and Date of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars
		Contract 19-1-501 (CDP-4)		,		
		Direct Costs Properly Chargeable to Contract for the period 2-2 thru 2-15-59				
<u>4044-07</u>			Resear Develo			<u>Tota</u>
Labor f	or the We	ek Ending - February 8, 1959 - February 15, 1959	352 287	.06 .75		639
Overhea	d @ 115%		<u>735</u>	.78		735
Other D	irect Cos	ts - per schedule attached: - February 15, 1959	·			280
Total L	abor, Ove	rhead and Other Direct Costs	`			1,655
G & A @	6.6%					109.
Total B	llling			-		1,764
				-		
-						

Standard Foi Approved For Release 2007/10/19: CIA-RDP81B00879R000100180012-2 Comptroller General, U. s. September 7, 1953 (Gen. Reg. No. 51, Supp. No. 11) Services Other. Than Personal

Services Other Than Personal

CONTINUATION SHEET

, , , ,	Date of	ARTICLES OR SERVICES		UNIT	PRICE	AMOUNT		
o. and Date of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Ct	
		Contract 14 - 4 - 50/ (CDP-4)	1					
		Direct Costs Properly Chargeable to Contract for the period 2-2 thru 2-15-59						
4049			Researd Develor		·	Tota		
Labor f	or the We	ek Ending - February 8, 1959 - February 15, 1959	360 360			720	.6	
Overhead	i @ 115%		828.	<u>74</u>		✓ 828	· 7	
Other Di	irect Cos	ts - per Schedule attached: - February 8, 1959				√ ₇₆	<u> </u>	
rotal La	abor, Ove	rhead and Other Direct Costs				1,625	6	
G & A @	6.6%					107	.2	
rotal Bi	illing					1,732	.9	
						I		

•			Appr	≮ oved	For F	Relea	se 200	07/10/1	9 : CIA	-RDP81	B00879	R00010	01800	12-2	T	
5.9		NET AMOUNT	* * * * * * * * * * * * * * * * * * *	0.400												-
	L															
DATE	NO	Work Order											-			
Ä	CHARGE DISTRIBUTION	s.o.	07						-						-	
<u>.</u>	E DIST															
2-15	CHARG	M.J.O.	4044													
DIRECT		Account	12501					1117								
W.K.D	E	Sub.	8						 							
	COST CENTER	ij	8													
Щ		GOI Gi.	25													
∆B L	١.	Elem TR	1 50	- -												
AY.	ss	Ta Cla					-									
ACCOUNTS PAYABLE	3	DISCOUNT	n					!								
חס																
ACC	GROSS	AMOUNT					100		A Difference of the state of th			**************************************	,			
									Miller of Monters and Marketine and Marketin					and a second		
	Vendor	Number	2034								THE RESIDENCE OF THE PERSON OF			The state of the s		
	PAYMENT DATE	Рαλ	16													
		Mo.	02			_										
	CHECK	NUMBER													THE STATE OF THE S	The state of the s
	PURCHASE	ORDER	5966		Total control of the latest and the		2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									
FORM STL - 660	INVOICE	NUMBER	6355					37 20 20 20 20 20 20 20 20 20 20 20 20 20				TO THE OTHER PROPERTY OF THE OTHER PROPERTY			THE PERSON NAMED IN COLUMN TO THE PE	
-		Yr.	6			_										
rl 660	- - С	Day	12													
FORM STL	BATCH	Ϋ́o	05													
Ĭ.		Š.	35													
_	سية:		.					**Anna care	The state of the s		B00879			↓	1	

o u	NET AMOUNT	Appr. 0692	oved For F	Release 200	7/10/19	: CIA-RI	DP81B	00879R	0001001	30012-2	1	T
ACCOUNTS PAYABLE WK DIRECT 2-08 DATE	DISTRIBUT	50 25 00 00	7 50 25 00 00 12501 4050	5 50 25 08 00 12501 4052								
ACCOU	GROSS			LC-HG12								
ORPORATION	PURCHASE CHECK PAYMENT Vendor ORDER NUMBER Mo. Day Number	1500 02 05 46	02 06 2613	9307								
THE RAMO-WOOLDRIDGE CORPORATION FORM STL - 660	BATCH INVOICE No. Mo. Day Yr. NUMBER	06 02 03 9 24563		98 05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						1	\	